

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2014-15 – Budget Release Order for an amount of Rs.49,62,000/- (Rupees Forty Nine Lakhs Sixty Two Thousands only) under Plan to Commissioner of Civil Supplies – Administrative Sanction – Orders – Issued.

CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.I-CCS) DEPARTMENT

G.O.RT.No. 6.

Dated: 22-01-2015,
Read :

G.O.Rt.No.124, Finance (EBS.II) Dept. dt.13.01.2015.

O R D E R:

In the reference read above, the Finance (EBS.II) Department have issued a Budget Release Order for an amount of Rs. 49,62,000/- (Rupees Forty Nine Lakhs Sixty Two Thousands only) under Plan from the BE provision 2014-15 towards implementation of End-to-End Computerization Scheme under the following Head of Account.

(Rs. in thousands)									
Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in B.E. 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: End to End Computerization of TPDS and EPOS Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks:									
1	3456-00-001-12-06-500-503	v	161,97,87	--	--	161,97,87	--	49,62	161,48,25
T O T A L			161,97,87	--	--	161,97,87	--	49,62	161,48,25

2. After careful examination of the matter and in pursuance of the orders issued in the reference read above, Government hereby accord administrative sanction for releasing an amount of Rs. 49,62,000/- (Rupees Forty Nine Lakhs Sixty Two Thousands only) to the Commissioner of Civil Supplies, Telangana State, Hyderabad to meet the expenditure incurred under relevant Head of Account.

3. The amount sanctioned para-2 above, shall be debited to the following head of Account:

3456	-	Civil Supplies
MH - 001	-	Direction and Administration
SH(12)	-	Centrally Assisted State Plan
06	-	End-to-end Computerisation of TPDS & e-Pos
500	-	Other Charges
503	-	Other Expenditure

4. The Commissioner of Civil Supplies, Telangana State, Hyderabad is hereby authorized to prefer the bills to the Deputy Director, DTO, Telangana State, Hyderabad for an amount of Rs. 49,62,000/- (Rupees Forty Nine Lakhs Sixty Two Thousands only) as per the instructions issued in U.O. Note No. 29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

C. PARTHA SARATHI
EX-OFFICIO SECRETARY TO GOVERNMENT

To
The Commissioner of Civil Supplies, Telangana State, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, A.P., Hyderabad
The Manager, SBH, Gunfoundry, Hyderabad
The Deputy Director, O/o DTO, Telangana State, Hyderabad.
Sf/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER